

INVOICE

Remit Address:

WTVT
New World Communications of Tampa Inc.
P.O. Box 100535
Atlanta, GA 30384-0535
Main: (813) 876-1313
Billing: (813) 870-9603

Advertiser	Mitt Romney/USA/President/R
Product	467 - ROMNEY FOR PRES
Estimate Number	ORDER# 467

Invoice #	04078050-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/09/12

Station	WTVT
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	04078050
Alt Order #	Political Candidate
Deal #	
Order Flight	10/03/12 - 10/09/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

American Rambler Productions
Attention: Accounts Payable
138 Conant Street
Beverly, MA 01915

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	13	M-Su 10p-1030p Late News	10p-1030p								
	CDR										
					10/01/12 to 10/07/12	3x	--- TF--				
	13			Th	10/04/12	:30	10:23 PM	2012MRFP130H	\$1,890.00		2
	13			Th	10/04/12	:30	10:29 PM	2012MRFP130H	\$1,890.00		3
	13			F	10/05/12	:30	10:12 PM	2012MRFP130H	\$1,890.00		1
2	13	Fox 13 Late News 10p	10p-1030p								
	CDR										
					10/08/12 to 10/14/12	2x	MT-----				
	13			M	10/08/12	:30	10:13 PM	2012MRFP137H	\$1,890.00		1
	13			Tu	10/09/12	:30	10:11 PM	2012MRFP137H	\$1,890.00		2
3	13	M-Su 1030-11p Late News	1030p-11p								
	CDR										
					10/01/12 to 10/07/12	3x	-- WTF--				
	13			W	10/03/12	:30	10:46 PM	2012MRFP130H	\$1,530.00		3
	13			Th	10/04/12	:30	10:51 PM	2012MRFP130H	\$1,530.00		2
	13			F	10/05/12	:30	10:37 PM	2012MRFP130H	\$1,530.00		1
4	13	Fox 13 Late News 1030p	1030p-11p								
	CDR										
					10/08/12 to 10/14/12	2x	MT-----				
	13			M	10/08/12	:30	10:37 PM	2012MRFP137H	\$1,530.00		1
	13			Tu	10/09/12	:30	10:53 PM	2012MRFP137H	\$1,530.00		2
5	13	Fox 13 News Edge 11p	11p-1135p								
	CDR										
					10/01/12 to 10/07/12	3x	-- WTF--				
	13			W	10/03/12	:30	11:24 PM	2012MRFP130H	\$1,080.00		3
	13			Th	10/04/12	:30	11:29 PM	2012MRFP130H	\$1,080.00		1
	13			F	10/05/12	:30	11:11 PM	2012MRFP130H	\$1,080.00		2
6	13	Fox 13 News Edge 11p	11p-1135p								
	CDR										

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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6	13	Fox 13 News Edge 11p	11p-1135p								
	CDR										
					10/08/12 to 10/14/12	2x	MT-----				
	13			M	10/08/12	:30	11:29 PM	2012MRFP137H	\$1,080.00		1
	13			Tu	10/09/12	:30	11:29 PM	2012MRFP137H	\$1,080.00		2
7	13	Good Day Sa 7a	7a-8a								
	CDR										
					10/01/12 to 10/07/12	1x	-----S-				
	13			Sa	10/06/12	:30	7:13 AM	2012MRFP130H	\$630.00		1
8	13	Good Day Sa 8a	8a-9a								
	CDR										
					10/01/12 to 10/07/12	1x	-----S-				
	13			Sa	10/06/12	:30	8:54 AM	2012MRFP130H	\$630.00		1
9	13	College Football Prime	Various								
	CDR										
					10/01/12 to 10/07/12	2x	-----S-				
	13			Sa	10/06/12	:30	9:07 PM	2012MRFP130H	\$2,250.00		2
	13			Sa	10/06/12	:30	10:43 PM	2012MRFP130H	\$2,250.00		1
10	13	Good Day Su 8a	8a-9a								
	CDR										
					10/01/12 to 10/07/12	1x	-----S				
	13			Su	10/07/12	:30	8:28 AM	2012MRFP137H	\$720.00		1
11	13	Fox News Sunday	9a-10a								
	CDR										
					10/01/12 to 10/07/12	1x	-----S				
	13			Su	10/07/12	:30	9:45 AM	2012MRFP137H	\$675.00		1

Aired Spots

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<u>Gross Total</u>	\$29,655.00	
<u>Agency Commission</u>	\$4,448.25	
<u>Net Amount Due</u>	\$25,206.75	<u>Payment Terms 30 Days</u>

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